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ANNUAL REPORT

For the Town of

LISBON, N. H.

Year ending December 31, 1972

TOWN OF LISBON, NEW HAMPSHIRE

ANNUAL REPORT

OF THE TOWN OFFICERS

YEAR ENDED DECEMBER 31, 1972

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LISBON TOWN OFFICERS — 1972

Moderator
George H. Marshall

Town Clerk
Charlotte P. Derosia

Treasurer
Lillian S. Finley

Selectmen
Donald Fogg, 73
Charles P. Lacombe, 74
Frank G. Clark, 75

Tax Collector
Charlotte P. Derosia

Auditors
Wallace S. Clough
Raymond J. Clough

Highway Agent
Kenneth Trevena

Supervisors of the Check List
William F. Clark
Lewis H. Dumdey
Charles K. Besaw

Library Trustees
Janet Manley, 73
Harold C. Pickwick, 74
Dorothy W. Presby, 75
Eugene B. McGregor, 73
Rita Z. Besaw, 74
Isabella A. Smith, 75

Trustees of Trust Funds
Paul Boy, 73
Ernest Butson, 74
George A. Clark II, 75

Overseer of Public Welfare
Board of Selectmen

Chief of Police
Raymond B. Holland

Health Officer
George H. Marshall

Dog Officer
Police Department

TOWN MEETING WARRANT

The State of New Hampshire

To the inhabitants of the Town of Lisbon, in the county of Grafton, and the State of New Hampshire qualified to vote in Town affairs:

You are hereby notified to meet at the Lisbon Town Hall in said Lisbon on Tuesday the sixth day of March next at ten o'clock in the forenoon, at which time the polls shall be open and shall not close earlier than nine o'clock in the afternoon, to act upon the following subjects, all except 1 to be considered at seven-thirty in the afternoon.

1. To choose all necessary Town Officers for the ensuing year.

2. To hear reports of agents, auditors and special committees heretofore chosen and pass any vote in relation thereto.

3. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes for the current year.

4. To see if the Town will vote to raise such sums of money as may be necessary to defray Town charges and make appropriations for the same as set forth in the following budget:

Town Officers' Salaries		
Town Officers' Expenses		
Election and Registration Expenses		
Expenses of Town Hall and Other Buildings		$ 18,000.00
Reappraisal of Property		5,000.00
Fire Department		4,000.00
Insurance		10,000.00
Police Department		21,000.00
Health Department:		
Cottage Hospital	$ 500.00	
Littleton Hospital	500.00	
North Country Health Agency	1,585.00	
White Mt. Community Service	1,941.25	
Health Officer	50.00	4,576.25
Vital Statistics		100.00
Sewer Maintenance		1,400.00
Town Dump		1,400.00
Town Road Aid (State $5,472.60 plus $3,723.83)		820.89
Town Maintenance - Summer		6,188.00
Town Maintenance - Winter		10,000.00

Street Lighting	7,100.00	
Xmas Lighting	300.00	7,400.00
Oiling		4,000.00
Library		5,500.00
Old Age Assistance		9,000.00
County Poor		600.00
Town Poor		100.00
Memorial Day		200.00
Damage and Legal Expenses		1,000.00
Board of Adjustment		100.00
Parks and Playgrounds:		
Skating Rink	600.00	
Swimming Pool	1,000.00	1,600.00
Cemeteries:		
Grove Hill	3,500.00	
Salmon Hole	400.00	3,900.00
White Mountain Regional Association	534.20	
Ski 93	100.00	634.20
Employees' Ret. and Social Security		4,000.00
Temporary Loans in Anticipation of Taxes (Int.)		3,000.00
Bridge Bond		5,000.00
Bridge Bond Interest		542.50
Fire Truck Bond		5,000.00
Fire Truck Bond Interest		608.33
Civil Defense		50.00
Planning Board		300.00
Total to be raised and appropriated		$135,020.17

5. To see if the Town will vote to authorize the Selectmen to expend the sum of $5,000.00 (Five thousand dollars) from surplus for the Equipment Fund.

6. To see if the Town will vote on the question, "Shall the provisions of Chapter 287 of the Revised Laws relative to playing beano be adopted in this city or town?"

7. To see if the Town will vote to authorize the Board of Selectmen to sell property acquired by Deed of the Tax Collector.

8. To raise and appropriate the sum of $600.00 (Six hundred dollars) to be used toward the operation of the Information Booth in the Town of Lisbon, to be sponsored by the Lisbon Chamber of Commerce.

9. To see if the Town will vote to authorize the Planning Board to regulate non-residential developments as provided by New Hampshire R.S.A. 36:19a.

10. To see if the Town will vote to spend those funds received through the Revenue Sharing (State and Local Assistance Act of 1972) in the amount of $15,000.00 (Fifteen thousand dollars) for general Winter Maintenance of roads and $16,812.00 (Sixteen thousand eight hundred twelve dollars) for general Summer Maintenance of roads.

11. To see if the Town will vote to authorize the Selectmen to appoint a road agent, to be effective at the end of present road agent's term.

12. To see if the Town will vote to adopt the provisions in Life Safety Code 101, the 1970 Edition and National Building Code.

13. To transact any other business that may legally come before said meeting.

Given under our hands and seals this 16th day of February, 1973.

Donald G. Fogg
Charles P. Lacombe
Frank G. Clark

BUDGET OF THE TOWN OF LISBON, NEW HAMPSHIRE FOR THE YEAR 1973

Estimate of Revenue for the year 1973 compared with
Actual Revenue for the year 1972

SOURCES OF REVENUE	Estimated 1972	Actual 1972	Estimated 1973
From State:			
Interest and Dividends Tax	$ 4,000.00	$ 4,574.96	$ 4,000.00
Savings Bank Tax	1,500.00	1,642.94	1,500.00
Meals and Rooms Tax	6,500.00	7,403.61	6,500.00
Highway Subsidy	13,363.94	16,718.66	10,022.95
Reimbursement a/c Gas Tax	800.00	1,162.40	900.00
Reimbursement a/c Business Profits Tax (Town Portion)	17,000.00	18,895.52	19,841.00
From Local Sources:			
Dog Licenses	450.00	533.70	450.00
Business Licenses, Permits and Filing Fees		17.00	
Motor Vehicle Permit Fees	16,000.00	18,703.89	16,000.00
Town Dump	500.00	498.00	500.00
National Bank Stock Taxes	300.00	326.70	300.00
Resident Taxes Retained	3,300.00	3,104.30	3,000.00
Normal Yield Taxes Assessed	100.00	182.32	100.00
Rent of Town Property		75.00	75.00
Income from Departments	1,200.00	2,327.39	1,500.00
Town of Sugar Hill Bridge Bond and Interest	2,595.37	2,550.88	2,388.45
From Federal Sources:			
Revenue Sharing			31,812.00
Total Revenues from all Sources Except Property Taxes	$ 67,609.31	$ 78,717.27	$ 98,889.40
Amount to be Raised by Property Taxes			36,130.77
Total Revenues			$135,020.17

Estimate of Expenditures for the year 1973 compared with the Actual Expenditures for the year 1972

PURPOSES OF EXPENDITURES	Approp. 1972	Actual 1972	Estimated 1973
General Government:			
Town Officers' Salaries			
Town Officers' Expenses			
Election and Registration Expenses			
Municipal and District Cour Expenses			
Town Hall and Other Town Buildings	$ 18,000.00	$ 15,150.86	$ 18,000.00
Employees' Retirement and Social Security	3,500.00	3,610.48	4,000.00
Reappraisal	5,000.00	372.52	5,000.00
Library Withholding		202.20	
Protection of Persons and Property:			
Cadets		1,606.65	
Police Department	20,290.00	20,111.83	21,000.00
Fire Department	3,900.00	4,502.57	4,000.00
Care of Trees	125.00	125.00	
Insurance	8,500.00	9,662.82	10,000.00
Planning and Zoning	300.00	313.87	300.00
Board of Adjustment	100.00	12.16	100.00
Damages and Legal Expenses	1,000.00	133.43	1,000.00
Civil Defenses	100.00	20.00	50.00
Bounties		11.00	
Health Department:			
Health Department including Hospitals	4,115.00	4,115.00	4,576.25
Vital Statistics	100.00	100.00	100.00
Sewer Maintenance	1,400.00	1,164.34	1,400.00
Town Dump and Garbage Removal	1,400.00	1,382.06	1,400.00
Highways and Bridges:			
Oiling	4,000.00	3,968.90	4,000.00
Town Maintenance - Summer and Winter	48,000.00	44,051.56	16,188.00
Street Lighting	6,800.00	6,887.32	7,400.00
Emergency Employment Act	4,280.00	4,201.58	
Highway Subsidy	13,363.94	12,331.81	
Town Road Aid	829.45	2,701.39	820.89
Duncan Fund	2,575.51	2,500.00	
Library	5,000.00	5,000.00	5,500.00
Public Welfare:			
Town Poor	500.00	706.93	100.00
Old Age Assistance	7,000.00	8,171.51	9,000.00
County Poor	600.00	369.96	600.00
Patriotic Purposes:			
Memorial Day, etc.	200.00	139.79	200.00
Recreation:			
Parks and Playgrounds	1,350.00	1,350.00	1,600.00

Public Service Enterprises:			
Taxes Bought by Town		14,994.62	
Refund and Abatement		56.71	
Municipal Water - Electric Utilities		1,538.02	
Cemeteries	3,900.00	3,900.00	3,900.00
Advertising and Regional Associations	584.20	584.20	634.20
Debt Service:			
Principal and Long Term Notes and Bonds	10,000.00	10,000.00	10,000.00
Interest on Long Term Notes and Bonds	1,745.60	1,658.10	1,150.83
Interest on Temporary Loans	3,000.00	2,039.53	3,000.00
Capital Outlay (List Below):			
Article 5 - One Half Interest Backhoe	3,200.00	3,200.00	
Article 7 - Equipment Fund	5,000.00		
Article 8 - Police Cruiser	2,000.00	1,990.00	
Article 9 - Two-way Radio	6,000.00		
Article 12 - Information Booth	600.00	600.00	
Article 16 - Special Services - Sewer	6,042.00		
Total Appropriations	$204,400.70	$195,538.72	$135,020.17

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	$ 75,000.00
Furniture and Equipment	1,000.00
Library, Lands and Buildings	30,000.00
Furniture and Equipment	7,000.00
Police Department, Equipment	8,000.00
Fire Department, Equipment	30,000.00
Highway Department, Lands and Buildings	3,500.00
Equipment	30,000.00
Parks and Playgrounds	100.00
Forest Fire Equipment	300.00
Lisbon Dump	75.00
Lands and buildings acquired thru tax collectors deeds:	
George Rogers, Hodge Hill Lot	744.58
Total	$185,719.58

SUMMARY OF INVENTORY OF VALUATION

Land, Buildings and Trailers	$4,257,530.00
Factory Buildings	468,232.00
Electric Plants	376,160.00
Boats and Launches	1,055.00
	$5,102,977.00
Less Elderly Exemptions	93,070.00
Net Valuation on which Tax Rate is computed	$5,009,907.00

Valuation		**Rate**
Total Town of Lisbon	$5,009,907.00	$2.55
County		$ .25
No. 1 School District	$3,776,152.00	
Landaff Set-off	120,410.00	
	$3,896,562.00	$4.40
No. 3 School District - Lisbon	$1,113,345.00	$3.94

Town of Lisbon	**BALANCE**
ASSETS	
Cash in Hands of Treasurer	$182,099.21
Cash in Hands of Treasurer (Sewage Treatment Facilities Fund)	1.00
Cash in Hands of Town Clerk Petty Cash Fund	100.00
Accounts Receivable:	
Town of Sugar Hill - Bridge Bond Share	2,224.70
Town of Sugar Hill - Bridge Bond Interest	163.75
Accounts Receivable - Departments	110.22
Unredeemed Taxes:	
Levy of 1971	6,929.35
Levy of 1970	3,013.57
Uncollected Taxes:	
Levy of 1972	30,120.22
Total Assets	$224,762.02

SHEET **December 31, 1972**

LIABILITIES

Accounts Payable:	
Resident Taxes	$ 2,751.84
Yield Taxes	140.96
Special Appropriation - New Dump	2,445.00
Sewage Treatment Facilities	1.00
Bridge Bond Retirement	5,000.00
Bridge Bond Interest	368.03
Unexpended Revenue Sharing Funds	31,812.00
Oil Burner and Tank - Article IX, 1970	1,594.27
Unexpended State Highway Sudsidy Funds	7,782.50
Municipal Radio - Article IX, 1972	6,000.00
Equipment Fund - Article VII, 1972	5,000.00
Sewer Special Services - Article XVI, 1972	6,042.00
Reappraisal of Property	4,627.48
Due to School Districts:	
No. 1 District	111,091.37
No. 2 District	28,742.21
Total Liabilities	$213,398.66
Excess of Assets over Liabilities (Surplus)	11,363.36
Total Liabilities and Surplus	$224,762.02

Bridge Bonds Outstanding:	
Lisbon Share	$10,546.14
Sugar Hill Share	8,453.86
	$19,000.00
Fire Truck Note	10,000.00
	$29,000.00
Less Surplus	11,363.36
	$17,636.64

TAX COLLECTOR'S REPORT

1972 Property Taxes committed		$345,920.40	
Resident Taxes committed		7,640.00	
Bank Stock committed		326.70	
Timber Taxes		182.32	
Added Resident		180.00	
Interest		60.63	
Penalties		22.00	
Overpayment		11.34	$354,343.39
Less: Abatements		346.95	
Uncollected		30,120.22	30,467.17
			$323,876.22
1971 Property Taxes uncollected 1/1/72		29,883.66	
Resident Taxes uncollected 1/1/72		1,516.00	
Added Taxes in 1971		621.92	
Interest collected		1,157.54	
Timber Taxes		663.45	
Penalties and Fees collected		312.16	
		34,154.73	
Less: Abatements		319.70	33,835.03
Previous Years Tax Sale Accounts Redeemed:			
Levy of 1971		14,994.62	
Interest collected		193.42	
Redemption costs		36.80	
		15,224.84	
Less: Uncollected	$6,929.35		
Abated	598.83	7,528.18	7,696.66
Levy of 1970		4,109.20	
Interest collected		74.13	
Redemption costs		8.18	
		4,191.51	
Less: Uncollected		3,013.57	1,177.94
Levy of 1969		2,424.52	
Interest collected		447.34	
Redemption costs		35.65	2,907.51
Total Collections for year 1972 and payments to Treasurer			$369,493.36

Respectfully submitted,

Charlotte P. Derosia
Tax Collector

UNREDEEMED TAXES
as of December 31, 1972

	Levy of 1971	Levy of 1970
Roy E. Ballou	$ 117.20	$ 101.25
Richard Blodgett	221.52	
Stanley and Louise Bronson	579.56	
George Brummer	379.16	396.94
Liliane Brummer	83.56	72.28
George and Evelyn Cook	783.47	
Wasil and Priscilla Dusik	150.70	
Bruce and Patricia Fornia	728.97	627.40
Eula Mitchell	713.43	614.10
Daniel and Jean Paul	76.85	66.51
Robert and Joyce Randall	267.29	230.30
Norman Rock, Jr.	100.38	
Glennard Stiles	307.68	265.04
Latson O'Neal		54.93
Reid and Jeanne Bessener	68.89	60.98
Robert and Nancy Bilodeau	569.70	
Benjamin and Patricia Elliott	41.68	37.06
Mae Ingerson	9.28	8.49
Milo and Helen Persons	67.60	
Charles and Monica Smith	300.84	265.21
William Stebbins	170.64	150.54
Robert Varney Lumber Co.		23.35
Frank Zuk	788.02	
George and Liliane Brummer	47.43	39.19
Anne B. Hunt	270.80	
David Williams	84.70	
Totals	$6,929.35	$3,013.57

UNCOLLECTED PROPERTY TAXES

			Levy of 1972
Roy E. Ballou			$ 18.00
Robert and Natalie Bean			372.96
			29.52
Richard Blodgett			234.00
Edward J. Broderick			36.00
Stanley and Louise Bronson			617.04
George Brummer	Turn around		48.24
	180 Main		24.48
	188 Main		7.20
	14-16 Barrett		72.00
	Main		25.92
	351 Main		456.48
	Whitcher		218.16
Liliane Brummer			86.40
Elizabeth Burnett			100.80
John and Elizabeth Burnett			79.20
Clarence and Donna Charette			464.40
Irving and Mary Chase		Bal.	332.95
Edward and Mary Clough			451.84
George and Evelyn Cook		Bal.	154.80
			835.20
Anthony Corey (heirs)	255 Main		635.04
	Meadow Lane		28.80
	Pearl Lake Rd.		108.00
	325 Main		192.24
	Store Block		1,072.80
	355 Main		531.36
	374 Main		43.20
	378 Main		303.12
	353 Main		246.24
	Savageville		7.20
	309 Main		635.04
	319 Main		694.80
Joseph and Patricia Cross			889.20
Donald and Lydia Drown			36.00
Wasil and Priscilla Dusik			270.00
Bruce and Patricia Fornia			776.88
William Grodner			18.00
Armand and Joan Hebert			478.80
Howard Ingerson			93.60
James and Sandra Ingerson		Bal.	311.99
Marie Lachat (heirs)			327.60
			360.00
Earl and Mary Laleme			634.32
Charles MacAlpine			136.80
Eula Mitchell			303.12
			455.76
Melvin and Virginia Naylor			367.20
John Northrop, Jr.		Bal.	1,000.00
Maurice and Valerie Parent			306.00
Daniel and Jean Paul			79.20
Clarence and Elsie Pickens			334.08
Robert and Joyce Randall			282.96
Lena Sherman			403.20

Mary Stalman	Bal.	60.00
Glennard Stiles		326.16
John and Norma Tebo		18.00
Clifford and Beverly Varney		201.28
Robert Barrett		422.60
Reid and Jeanne Bessener		68.75
Robert and Nancy Bilodeau		589.75
John Burrows		920.01
Beatrice Collins		371.37
Anthony Corey (heirs)		31.68
Henry and Letty Crosby *		.95
Edward A. D'Andrea *		394.29
Walter and Jean Davidson	Bal.	133.00
John and Alice Day		266.90
Bernice Dexter		171.87
Ben and Patricia Elliott		40.44
Real Goulet	Bal.	303.23
Mae Ingerson		6.74
Lisbon Sand & Gravel		249.38
Amos and Thelma Locke		1,091.88
		126.71
Richard and Leona Mathews	Bal.	92.71
		67.40
Gordon Merrill		134.80
Milo and Helen Persons		67.40
Peter Prange		731.29
Charles Robinson, Jr.		323.52
Raymond Rutan	Bal.	624.34
Charles and Monica Smith		310.04
Douglas and Cheryle Smith		502.13
Orison and Helen Smith		107.84
		316.78
Dowling Stackpole		818.91
William Stebbins		174.57
Suzette Swan		3.37
Randall and Sherry Tavishati		101.10
Donald Whitcher		20.22
Rose Wiggins		330.81
George and Liliane Brummer		48.40
Anne Hunt		290.84
Walter Kimber		127.10
George Tetreault Cottage		50.16
Off Main		30.80
33 Main		272.80
Main		84.04
Main		26.84
David Williams		88.88
	Total	$28,570.22

* Indicates payment after December 31, 1972.

UNCOLLECTED RESIDENT TAXES

LEVY OF 1972

Francis Aldrich	10.00	Irene Douglas	10.00
Donald Ash	10.00	Joseph Dubey	10.00
Sandra Ash	10.00	Wasil Dusik	10.00
Robert Bilodeau	10.00	Priscilla Dusik	10.00
Nancy Bilodeau	10.00	Lyle Finley	10.00
Wesley Bacon	10.00	Donald Fogg, Jr.	10.00
Harold Bailey	10.00	Ray Foss	10.00
Arthur Bain	10.00	Karen Foss	10.00
Bernice Bain	10.00	Linda Franklin	10.00
Robert Bain	10.00	Cecelia Gordan	10.00
Bernice Bain	10.00	Richard Grayson	10.00
Robert Bean	10.00	Gordon Hall	10.00
Natalie Bean	10.00	Kathryn Hall	10.00
Warren Berry, Jr.	10.00	Kenneth Hartwell	10.00
Fletcher Blay	10.00	Betty Hartwell	10.00
Carole Blay	10.00	Armand Hebert	10.00
Arthur Blodgett	10.00	Joan Hebert	10.00
Dorothy Blodgett	10.00	Arthur Henderson	10.00
Richard Blodgett	10.00	Samuel Hepburn	10.00
DeAnn Blodgett	10.00	Perley Holmes	10.00
Henry Bolduc	10.00	Roberta Holmes	10.00
Mary Bolduc	10.00	Horace Hood	10.00
Clara Boutin	10.00	Alice Hudson	10.00
Paul Bowles	10.00	Howard Ingerson	10.00
Stanley Bronson	10.00	Mae Ingerson	10.00
Louise Bronson	10.00	James Ingerson	10.00
Frank Brooks	10.00	Sandra Ingerson	10.00
Lillian Brooks	10.00	Lucile Ingerson	10.00
Ross Brooks	10.00	Robert Ingerson, Jr.	10.00
Ruby Brooks	10.00	Naomi Ingerson	10.00
Roger Brousseau	10.00	Richard Kay	10.00
Bonita Brousseau	10.00	Laverne Kay	10.00
Ann Marie Brummer	10.00	Earl Laleme	10.00
George Brummer II	10.00	Mary Laleme	10.00
Leo Carbonneau	10.00	Roger Leavitt	10.00
Constance Carbonneau	10.00	Cheryl Leavitt	10.00
Clarence Charette	10.00	Lawrence Livingston	10.00
Donna Charette	10.00	Betty Livingston	10.00
Lillian Chartier	10.00	Amos Locke	10.00
Dorothy Chase	10.00	Thelmas Locke	10.00
Irving Chase, Jr.	10.00	Dennis Locke	10.00
Mary Chase	10.00	Velma Locke	10.00
Edward Clough	10.00	Charlotte Lockwood	10.00
Arlene Clough	10.00	John Longfellow	10.00
Theodore Colby	10.00	Luella Longfellow	10.00
John Conn	10.00	George Lyndes	10.00
Joseph Cross	10.00	Allen MacKay	10.00
Patricia Cross	10.00	LoLene MacKay	10.00
John Day	10.00	Richard Macomber	10.00
Alice Day	10.00	Linda Macomber	10.00
Florian Defosse, Jr.	10.00	Edward MacDonald	10.00
Joseph Desy	10.00	Mary Miller	10.00
Bernice Dexter	10.00	George Miller	10.00
Gary Dodge	10.00	Milton Mossey	10.00
Mark Dombroskas	10.00	Marcia Mossey	10.00
David Douglas	10.00	Richard Mossey	10.00

Neollo Mossey	10.00
Russell Naylor	10.00
Beatrice Naylor	10.00
Mary Northrop	10.00
Gary Parent	10.00
Maurice Parent	10.00
Steve Pickens *	10.00
Sandra Pickens *	10.00
Marion Pineo	10.00
Robert Randall	10.00
Joyce Randall	10.00
Fred Rasicot	10.00
Elizabeth Rasicot	10.00
Myron Rasicot	10.00
William Rayburn	10.00
Eleanor Rayburn	10.00
Charles Robinson	10.00
Loretta Robinson	10.00
Phyllis Rock	10.00
Eric Rogers	10.00
Frank Simino	10.00
Kenneth Sisco	10.00
Charles Smith	10.00
Monica Smith	10.00
Orison Smith	10.00
Helen Smith	10.00
William Stebbins	10.00
Thelma Stebbins	10.00
Rodney Tardiff	10.00
Betty Tardiff	10.00
Dean Thompson	10.00
Bonnie Thompson	10.00
Thomas Underhill	10.00
Fern Whitcher	10.00
Georgieanna Whitcher	10.00
Rose Wiggins	10.00
Don Wriggley	10.00
Bonita Wriggley	10.00
Ellen Young	10.00
Frank Zuilkowski	10.00
Paula Zuilkowski	10.00
Frank Zuk	10.00
Ada Zuk	10.00
Total	$1,550.00

* Indicates payment after December 31, 1972.

TOWN OF LISBON

REPORT OF THE WATER DEPARTMENT

Year ending December 31, 1972

ASSETS

Cash in Littleton National Bank		$ 2,480.19	
Petty Cash Fund		10.00	
Cash in hands of officials		11.00	
Uncollected Bills:			
For water service	$ 150.00		
For labor, etc.	4,457.77	4,607.77	
			$ 7,108.96

LIABILITIES

Deposits in advance of Water Rents:		
Robert Cunningham	$ 10.00	
Shirley Sawyer	10.00	
Viola Patch	10.00	
James Larabee	10.00	
Marvin Webster	10.00	
Richard Blodgett	10.00	
Ruth Hayes	15.00	
Clifford Villeneuve	15.00	
Norman Ruggles	15.00	
Lena Sherman	15.00	
Robert Forge	15.00	
Joe Judd	15.00	
Maurice Parent	15.00	
Ruth Reed	15.00	
		$ 180.00

TREASURER'S REPORT

Cash Balance, January 1, 1972	$ 510.59
Receipts for the year	15,227.58
	$15,738.17
Less Commissioners' orders paid	13,257.98
Cash Balance, December 31, 1972	$ 2,480.19

Respectfully submitted,

Lillian McBurney
Treasurer

REPORT OF WATER RENT COLLECTOR

Uncollected December 31, 1971		$ 203.50	
Warrant of 7/1/71 to 12/31/71		5,934.53	
		6,138.03	
Less: Uncollected	$ 422.38		
Abated	9.50	431.88	$ 5,706.15
Uncollected from above warrant		422.38	
Warrant of 1/1/72 to 6/30/72		5,832.05	
		6,254.43	
Less: Uncollected	143.00		
Abated	7.00	150.00	6,104.43
Water Rents Collected			$11,810.58
Bills for labor and materials given to Collector for collection in 1972		$ 176.60	
Uncollected as of 12/31/71		4,508.92	
		4,685.52	
Less: Uncollected	$ 4,457.77		
Abated	10.75	4,468.52	217.00
Total Collected and Remitted to Treasurer			$12,027.58

Respectfully submitted,

Charlotte P. Derosia
Water Collector

UNCOLLECTED WATER RENTS AND BILLS
as of December 31, 1972

Uncollected Water		$ 150.00	
Uncollected for Labor and Materials:			
David Moore	$ 59.10		
James Larabee	5.00		
Howard Ingerson	13.00		
Lisbon Development Corp.	4,313.17		
Furniture Corp. of Lisbon	31.50		
Harry T. Andross, Inc.	36.00		
		4,457.77	
			$ 4,607.77

DETAILED STATEMENT OF PAYMENTS

Maintenance of Chlorinator:			
Richard Day, Services	$ 410.00		
Royden Hudson, Services	120.00		
John Danais Co., Chlorine	727.65		
Public Service Co. of N.H.	88.77	$ 1,346.42	
Repairs and Alterations:			
Roydon Hudson	228.00		
Richard Day	40.25		
Maurice Parent	22.80		
Norman Ruggles	3.00		
G. A. Clark and Sons	3.95		
Fletcher's Hardware	8.95	306.95	
Miscellaneous:			
Community Oil Co.	201.14		
Mutt's, Plowing	48.00		
Treasurer, State of N.H.	1.45		
Morris Building Supplies	15.18	265.77	
Total Chlorinator Maintenance			$ 1,919.14
Maintenance of Lines:			
Contracted Labor and Supplies:			
Jesseman's Garage	$ 1.00		
Sanel Auto Supply	39.75		
Town of Lisbon, Supplies	60.00		
Roydon Hudson	855.60		
Harry T. Andross, Inc.	91.75		
Kenneth Trevena	48.11		
Howard Hatch	19.80		
Donald Clough	19.80		
Garneau's Garage	30.00		
Town of Lisbon	99.33		
Vic Snell	205.00		
Maurice Parent	50.00	$ 1,520.14	
Materials and Supplies:			
E. S. Prescott, Inc.	83.83		
H. T. Andross, Inc.	6.00		
Clark-Goudie Hardware	53.12		
Morris Building Supply	128.71		
H. R. Prescott & Sons	2,334.32		
Municipal Services, Inc.	46.20		
Tetreault Salvage, Inc.	100.24		
Littleton Water and Light	12.75		
Sanel Industries, Inc.	110.98		
Cliff's Sunoco	8.50		
Boston and Maine Railroad	5.00	2,889.65	
Total Maintenance of Lines			$ 4,409.79

New Regulating Valve and Reservoir:			
Water Industries, Inc.	$ 2,093.65		
Town of Lisbon, Gravel	1.80		
H. R. Prescott, Inc.	993.70		
Town of Lisbon	20.87		
Peter Presby, Gravel	5.40		
Roydon Hudson	168.00		
Maurice Parent	40.76		
			$ 3,324.18
Administration and Miscellaneous:			
Wallace Clough, Commissioner	$ 100.00		
Victor Snell, Commissioner	100.00		
Robert Elliott, Commissioner	100.00		
Lillian McBurney, Treasurer	25.00		
Lauraette Clark, Clerical	250.00		
Charlotte Derosia, Collector	250.00	$ 825.00	
Miscellaneous:			
Woolson and Clough	39.00		
Postmaster, Lisbon	88.00		
Merrill's Insurance	10.00		
Harrison Publishing House	30.00		
N.H. Water Works Association	15.00		
Wallace Clough, Postage, etc.	20.69		
Treasurer, State of N.H.	3.80		
Town of Landaff, Taxes	9.24		
Town of Lisbon, Advance for Backhoe in 1971	2,500.00		
Town of Lisbon, Miscellaneous	15.00		
O.A.B., Employer	49.14	2,779.87	
Total Administration and Miscellaneous			$ 3,604.87
Total Payments			$13,257.98

DETAILED STATEMENT OF RECEIPTS

Charlotte Derosia, Collector:			
Water Rents		$11,810.58	
Deposits for Water Rents:			
Maurice Parent		15.00	
Labor and Materials:			
Dorothy Bernatchy	$ 167.75		
Royden Hudson	2.00		
Earl Barrett	9.00		
Charlotte Wentworth	5.00		
David Moore	5.00		
Neal Stimson	13.25		
		202.00	
Town of Lisbon - 1/2 of Backhoe		3,200.00	
			$15,227.58

TOWN CLERK'S REPORT

To the Voters of the Town of Lisbon:

I herewith submit my annual report of the financial doings of my office for the year 1972.

Auto Tax Permits issued for 1971	$ 196.52
Auto Tax Permits issued for 1972	18,264.95
Auto Tax Permits issued for 1973	242.42
Dog License Fees for 1972	533.70
Filing Fees collected	17.00
Total Receipts	$19,254.59

The sum of the total receipts was turned over to the Town Treasurer.

Respectfully submitted,

Charlotte P. Derosia
Town Clerk

TREASURER'S REPORT

Year Ended December 31, 1972

RECEIPTS

Cash on Hand, January 1, 1972	$ 87,276.61
Charlotte Derosia, Tax Collector	369,493.36
Charlotte Derosia, Town Clerk	19,254.59
Littleton National Bank	115,000.00
Lisbon Public Library	492.11
Town of Sugar Hill	2,550.88
Town of Landaff	329.35
Town of Lyman	1,213.00
Lisbon Water Department	4,294.30
Treasurer of the United States	31,012.00
State of New Hampshire	61,467.89
Insurance - Bacon	5,202.02
Miscellaneous	1,547.42
Total Receipts	$699,133.53

PAYMENTS

Orders of Selectmen Paid	$517,034.32
Cash on Hand, January 1, 1973	182,099.21
Total Payments	$699,133.53

SPECIAL ACCOUNT

Sewerage and Treatment Facilities PNH3076

Cash on Hand, January 1, 1972	$1.00
Payments	.00
Cash on Hand, January 1, 1973	$1.00

Respectfully submitted,

Lillian S. Finley
Town Treasurer

Town of Lisbon **RECEIPTS AND**

Current Revenue:

From Local Taxes:		
Property Taxes - Current Year 1972		$317,124.57
Resident Taxes - Current Year 1972		6,160.00
National Bank Stock - 1972		326.70
Yield Taxes - 1972		182.32
Property and Yield Taxes - Previous Years		31,062.33
Resident Taxes - Previous Years		1,303.00
Fees Collected		190.16
Interest on Taxes		2,013.69
Penalties of Resident Taxes		144.00
Tax Sale Redeemed		10,986.59
Remitted to Treasurer		$369,493.36
From Federal Government:		
Treasurer of United States		$ 31,012.00
From State:		
For Town Road Aid	$ 2,292.64	
Interest and Dividends Tax	4,574.96	
Savings Bank Tax and Building & Loan Association Tax	1,642.94	
Fighting Forest Fires	25.15	
Reimbursement a/c Motor Vehicle Road Toll	1,162.40	
Bounties	2.00	
Duncan Fund	2,575.51	
Rooms and Meals Tax	7,403.61	
Business Profit Tax	18,895.52	
Highway Subsidy	16,718.66	
Emergency Employment Act	3,477.85	
Timber Tax Retirement Debt Refund	110.57	
Resident Tax Refund	736.20	
Crime Commission	1,600.00	
Reimbursement a/c Old Age	249.88	$ 61,467.89
From Local Sources, Except Taxes:		
Dog Licenses	$ 533.70	
Licenses, Permits and Filing Fees	17.00	
Rent of Town Property	75.00	
Income from Departments	6,365.41	
Town Dump	498.00	
Motor Vehicle Permits	18,703.89	$ 26,193.00

(Continued)

PAYMENTS		December 31, 1972
Current Maintenance:		
General Government:		
Town Officers' Salaries		$ 5,624.00
Town Officers' Expenses		4,277.39
Election and Registration Expenses		661.83
Expenses Town Hall and other buildings		4,587.64
Reappraisal		372.52
Protection of Persons and Property:		
Police Department		$ 20,111.83
Fire Department		4,502.57
Moth Extermination, Blister Rust		125.00
Insurance		9,662.82
Bounties		11.00
Planning Board		313.87
Civil Defense		20.00
Cadets		1,606.65
Board of Adjustments		12.16
Health:		
Health Department, including Hospitals		$ 4,115.00
Vital Statistics		100.00
Sewer Maintenance		1,164.34
Town Dump		1,382.06
Highways and Bridges:		
Town Road Maintenance - Summer	$ 20,318.16	
Town Road Maintenance - Winter	23,733.40	$ 44,051.56
Town Road Aid		2,701.39
Street Lighting		6,887.32
Oiling		3,968.90
Highway Subsidy		12,331.81
Emergency Employment Act		4,201.58
Duncan Fund		2,500.00
Library		$ 5,000.00
Public Welfare:		
Old Age Assistance		$ 8,171.51
Town Poor		706.93
County Poor		369.96
Patriotic Purposes		$ 139.79

(Continued)

(Receipts Continued)

Receipts Other Than Current Revenue:		
Insurance Adjustments	$ 5,647.68	
Temporary Loans in Anticipation of Taxes	115,000.00	
Lisbon Public Library		
OASI and Withholding	492.11	
Town of Sugar Hill		
Bridge Bond Principal and Interest	2,550.88	$123,690.67
Total Receipts from all Sources		$611,856.92
Cash on Hand, January 1, 1972		87,276.61
Grand Total		$699,133.53

REPORT OF THE AUDITORS

February 12, 1973

We have examined the accounts of the tax collector, town clerk, treasurer, selectmen, overseer, trustees of trust funds, treasurer of the Lisbon Public Library and water rent collector and find the same to be correctly cast and properly vouched.

Wallace Clough
Raymond Clough
Auditors

(Payments Continued)

Recreation:	
Parks and Playgrounds	$ 1,350.00
Public Service Enterprises:	
Cemeteries	$ 3,900.00
Water Department	1,538.02
Article XII - Information Booth	600.00
Unclassified:	
Damage and Legal Expense	$ 133.43
Advertising and Regional Association	584.20
Abatements and Refunds	56.71
Taxes Bought by Town	14,994.62
Emp. Ret. and Soc. Sec.	3,610.48
Lisbon Public Library - Withholding Tax	202.20
Interest:	
Temporary Loans	$ 2,039.53
Bond Interest, Bridge and Fire Truck	1,658.10
Outlay for New Construction, Equipment and Permanent Improvements:	
Article V - One Half Interest Backhoe	$ 3,200.00
Article VIII - Police Crusier	1,990.00
Indebtedness:	
Temporary Loans	$115,000.00
Payments of Bonded Debt - Bridge and Fire Truck	10,000.00
Payments to Other Governmental Divisions:	
Payments to State a/c	
Yield Tax Debt Retirement	$ 263.50
Resident Tax	4,358.70
County Taxes	13,829.44
Payments to School Districts	188,043.96
Total Payments for all Purposes	$517,034.32
Cash on Hand, December 31, 1972	182,099.21
Grand Total	$699,133.53

DETAILED STATEMENT OF RECEIPTS

Charlotte Derosia, Tax Collector	$369,493.36
State of New Hampshire	$ 61,467.89
Dog Licenses:	
Charlotte Derosia, Town Clerk	$ 533.70
Licenses, Permits and Filing Fees:	
Charlotte Derosia, Town Clerk	$ 17.00
Treasurer of the United States	$ 31,012.00
Rent of Town Property:	
Golden Grange	$ 15.00
Barbara Buckland	60.00
	$ 75.00
Income from Departments:	
Town Maintenance - Summer and Winter:	
Peter Romano, grader, loader and chloride	$ 45.00
Lewis Mardin, Sr., sand	7.50
Town of Landaff, plow parts	44.35
Fred Weston, snow removal	6.00
Luther Crowe, old truck	40.00
Ozer Parent, sand removal	6.50
Ogontz Camp, grader	22.00
John Henershot, cold patch	25.00
Neal Stimpson, cold patch	3.00
Malcolm Clough, cold patch	15.00
N. H. Electric Co-op., grader	30.25
T. H. Hastings, gravel	8.25
Arthur Dodge, cold patch	53.25
Melvin Naylor, cold patch	4.00
K.O.A. Kampground, grader	27.50
Stoddard Implement Co., refund	12.40
Horace Wetherbee, salt	20.00
Lisbon Water Department, labor	1,794.30
Lillian Finley, barrel	4.00
Mary Bernatchy, gravel and labor	66.40
Lisbon Water Department, backhoe	2,500.00
	$ 4,734.70
Sewers:	
Earl Barrett	$ 19.50
Albert Bowen	6.50
William Little	69.08
Clark-Goudie Hardware Co.	6.50
Clifford Varney	19.50
George Corey	28.55
Kerwin Hyland	6.50
Harry T. Andross, Inc.	42.00
Anthony Corey Heirs	41.00
	$ 239.13

Oiling:	
Neal Stimpson	$ 27.00
Clark Stimpson	49.00
Edward Parent	69.00
Amos Locke	135.60
Gerald Houston	56.68
Roydon Hudson	26.40
	$ 363.68
Fire Department:	
Town of Lyman	$ 1,000.00
Profile Lumber Co.	17.40
	$ 1,017.40
Town Officers' Expenses:	
William Swett, copies	$ 2.00
Robert Goudie, copies	5.00
George Brummer, copies	1.00
Donald Fogg, copies	2.50
	$ 10.50
Interest:	
Town of Sugar Hill	$ 326.18
Bridge Bond:	
Town of Sugar Hill	$ 2,224.70
Town Dump:	
Town of Landaff	$ 285.00
Town of Lyman	213.00
	$ 498.00
Motor Vehicle Permits:	
Charlotte Derosia, Town Clerk	$ 18,703.89
Insurance Adjustments:	
Employer's Commercial Union Co.	$ 5,202.02
Hartford Insurance Group	55.00
Mary Hitchcock	390.66
	$ 5,647.68
Temporary Loans in Anticipation of Taxes:	
Littleton National Bank	$115,000.00
Lisbon Public Library:	
Withholding Tax and OASI	$ 492.11
Total Receipts	$611,856.92

DEPARTMENT ACCOUNTS RECEIVABLE

Gerald Houston, oiling, 1970	$ 40.62
302 Restaurant, sewer	9.75
Richard O. Richards, oiling	59.85
Total	$110.22

DETAILED STATEMENT OF PAYMENTS

Detail No. 1 TOWN OFFICERS' SALARIES

Charles P. Lacombe, selectman		$ 435.00
Donald Fogg, selectman		405.00
Frank G. Clark, selectman		410.00
Lillian S. Finley, treasurer		200.00
Raymond Clough, auditor		100.00
Wallace Clough, auditor		100.00
Charlotte Derosia, town clerk and tax collector -		
salary	$2,750.00	
auto permits	1,224.00	3,974.00
		$ 5,624.00

Detail No. 2 TOWN OFFICERS' EXPENSES

Charlotte Derosia, tax collector	$ 172.68
Charles P. Lacombe, selectman	22.40
Charles P. Lacombe, clerical	40.50
Lauraette Clark, clerical	1,663.50
Association of N.H. Assessors	10.00
Equity Publishing Corporation	50.00
N.H. City & Town Clerk's Association	8.00
New England Telephone	221.71
Postmaster, Lisbon	284.60
N.H. Municipal Association	112.07
Littleton Office Supply	173.85
Courier Printing Company, Inc.	81.12
Harrison Publishing House	787.68
BiRite Merchandisers, Inc.	85.62
Lauraette Clark, census	50.00
State of New Hampshire	2.10
Edson C. Eastman Co., Inc.	75.95
Barbara J. Fortier, registrar of deeds	.30
Lula Y. Bartlett, registrar of probate	.10
N.H. Tax Collector's Association	5.00
Lauraette Clark, mileage	20.00
Brown & Saltmarsh, Inc.	51.22
Tower Publishing Company	30.90
Branham Publishing	4.55
William S. Smith	20.00
Treasurer, State of N.H. OASDI	3.45
3M Business Products Sales, Inc.	27.63
Charles A. Wood, registrar of deeds	272.46
	$ 4,277.39

Detail No. 3 ELECTION AND REGISTRATION

Harrison Publishing House	$ 100.55
Courier Printing Company, Inc.	30.40
Dorothy McKown, ballot clerk	50.00
Lauraette Clark, ballot clerk	50.00
Elizabeth Nihan, ballot clerk	35.00
Marion Wilkins, ballot clerk	50.00
Clarice Chapman, ballot clerk	15.00
Charles Besaw, supervisor	75.00
William Clark, supervisor	75.00
Lewis Dumdey, supervisor	35.00

George Marshall, moderator	30.00
George E. Clark, moderator	15.00
Wheeler & Clark	4.66
Lisbon Inn	96.22
	$ 661.83

Detail No. 4 TOWN HALL AND OTHER BUILDINGS

Norman Ruggles, janitor	$ 1,037.00
Clark-Goudie Hardware Co.	116.30
Public Service Company	543.69
Wetherbee Oil Company	1,993.21
Harry T. Andross, Inc.	265.20
Morris Company, Inc.	112.69
Butson's Market	11.55
N.H. Labor Department	8.00
Lisbon Public Library	400.00
Greta Richards	80.00
Lisbon Methodist Church	20.00
	$ 4,587.64

Detail No. 5 RE-APPRAISAL

Treasurer, State of New Hampshire	$ 372.52

Detail No. 6 CIVIL DEFENSE

Raymond Holland, mileage	$ 20.00

Detail No. 7 POLICE DEPARTMENT

Raymond Holland, chief	$ 8,507.60
Richard Grayson	6,631.40
Edward Parent	500.55
Harold Derosia	338.40
Richard McPherson	392.45
Carlin Nightingale	601.60
Sherman Hansen	331.35
Raymond Rutan	491.15
Whittiers	3.00
Texaco, Inc.	452.51
New England Telephone	610.19
Central Equipment	7.50
Cliff's Sunoco Station	38.25
Clark-Goudie Hardware Co.	40.89
Burnham's Shoe Store	35.00
Moulton's Self Service	41.68
G. A. Clark & Son, Inc.	458.70
Wright Communications, Inc.	15.90
South Shore Police Supply Co., Inc.	28.60
N. H. Association of Chiefs of Police, Inc.	5.00
Family Drug Store	23.99
Harrison Publishing House	32.00
Radio Service	10.00
Littleton Office Supply	18.34
Mack's Men's Shop	159.15
Michael MacLeod	22.00
C. H. Goss Co.	111.82

Butson's Market	3.81
George Godfrey	52.50
George Kenny Associates	146.50
	$ 20,111.83

Detail No. 8 PLANNING BOARD

Courier Printing Company, Inc.	$ 279.20
New England Electric Wire Corp.	14.00
Robert Meserve	9.67
Clark-Goudie Hardware Co.	1.00
Janet Nightingale	10.00
	$ 313.87

Detail No. 9 FIRE DEPARTMENT

Robert Elliott, treasurer, salaries	$ 2,033.00
Clark-Goudie Hardware Co.	2.38
New England Telephone	550.14
Texaco, Inc.	71.99
Robert J. Brady Co.	5.83
Fire Chief Magazine	21.95
Harry T. Andross, Inc.	161.90
Oxygen & Welding Supply Co., Inc.	78.56
Jesseman's Garage, Inc.	533.38
G. A. Clark & Son, Inc.	122.80
Harry T. Andross, forest warden	67.30
Fire Engineering	8.00
Tetreault Salvage Corp., Inc.	26.10
Robert Elliott	32.35
George Godfrey	20.00
Alexander's Body Shop	121.00
Woodsville Auto Supply	44.17
Morris Company, Inc.	11.19
Courier Printing Company, Inc.	18.24
Ellia Austin	6.00
Joseph M. Griffin	24.00
Blanchard Associates Inc.	265.80
Phelps Photo Inc.	2.50
Treasurer, State of New Hampshire	11.91
Middesex Fire Equipment Co.	224.99
Hines Company	32.90
Butson's Market	4.19
	$ 4,502.57

Detail No. 10 BLISTER RUST

Treasurer, State of New Hampshire	$ 125.00

Detail No. 11 INSURANCE

Woolson & Clough Insurance Agency	$ 3,952.00
Merrill's Insurance Agency	4,248.90
Davis & Towle Insurance Agency	765.12
Blue Cross	696.80
	$ 9,662.82

Detail No. 12 BOUNTIES

Jeffrey Leach	$ .50
Philip Clark	7.50
Wayne Bain	3.00
	$ 11.00

Detail No. 13 HEALTH DEPARTMENT

North Country Home Health Agency	$ 1,585.00
White Mountain Community Service	1,480.00
George Marshall, health officer	50.00
Littleton Hospital Association	500.00
Woodsville Cottage Hospital	500.00
	$ 4,115.00

Detail No. 14 VITAL STATISTICS

Charlotte Derosia, town clerk	$ 100.00

Detail No. 15 SEWER MAINTENANCE

Kenneth Trevena	$ 283.00
Howard Hatch	157.20
Donald Clough	110.60
Roydon Hudson	147.70
Richard Santaw	32.40
Littleton Water & Light Department	30.08
Oxford Chemical	393.66
Morris Company, Inc.	9.70
	$ 1,164.34

Detail No. 16 DUMP

Norman Ruggles	$ 500.00
T. H. Hastings	650.00
Kenneth Trevena	232.06
	$ 1,382.06

Detail No. 17 DUNCAN FUND

Treasurer, State of New Hampshire	$ 2,500.00

Detail No. 18 TOWN ROAD AID

Treasurer, State of New Hampshire	$ 829.45
Kenneth Trevena	560.04
Howard Hatch	512.60
Roydon Hudson	556.80
Stanley Snell	52.50
Clinton Clough	190.00
	$ 2,701.39

Detail No. 19 EMERGENCY EMPLOYMENT ACT

David Douglas	$ 819.00
Thomas Underhill	3,142.43
Davis & Towle Insurance Agency	38.04
State of New Hampshire	202.11
	$ 4,201.58

Detail No. 20 HIGHWAY SUBSIDY

Kenneth Trevena	$ 359.41
Howard Hatch	783.60
Donald Clough	727.00
Roydon Hudson	229.00
Schoff Lumber Co.	191.52
Chemical Corporation	1,161.22
N. H. Bituminous Co., Inc.	534.21
William Presby	146.25
R. C. Hazelton Co., Inc.	1,125.00
Tetreault Salvage Corp., Inc.	50.60
Napoleon Boutin	24.00
Clinton Clough	7,000.00
	$ 12,331.81

Detail No. 21 TOWN ROAD MAINTENANCE — SUMMER

Kenneth Trevena, road agent	$ 2,803.16
Howard Hatch	2,019.60
Roydon Hudson	2,398.80
Donald Clough	1,603.80
Donald Aldrich	22.40
Danny Bacon	33.60
Robert Choate	33.60
Raymond Choate	22.40
Michael Brummer	22.40
Richard Santaw	140.60
Bob's Small Motors	5.00
C. H. Goss Company	903.82
Treasurer, Boston & Maine	6.00
Wetherbee Oil Company	8.16
Roydon Hudson, mileage	14.00
Jasper Webster	10.00
Mutt's Garage	2.81
Jenne Brother's Machine Shop	28.00
Barrett Equipment, Inc.	26.04
Texaco, Inc.	1,114.29
Tetreault Salvage Corp., Inc.	870.81
Clark-Goudie Hardware Co.	186.63
Morris Company, Inc.	137.61
Jesseman's Garage, Inc.	1,370.05
Oxygen & Welding Supply Co., Inc.	274.84
McLaren's Inc.	1,838.10
Mel Rosendale	5.00
Sanel Auto Parts	713.06
Kenneth Trevena, mileage	3.50
Varney & Smith Lumber Co., Inc.	.50
Maurice Nihan	52.40
Public Service Company	101.84

New England Telephone	82.75
State Equipment Corp.	84.38
George Manley	15.00
Charles H. Whittier Co.	704.16
G. A. Clark & Son, Inc.	52.94
Cray Oil Company	643.74
Calco, Inc.	125.00
Peter Presby	393.45
Interstate Equipment Co., Inc.	222.66
Town of Lyman	20.00
Northern Auto Supply, Inc.	28.20
Clinton Clough	30.00
N. H. Bituminous Co., Inc.	644.38
Stub's Radiator Service	13.50
Ricky Ross Welding	20.00
C. E. Besaw	3.75
Vermont Truck Suppliers, Inc.	192.15
Stoddard Equipment Co., Inc.	12.40
Lehigh Steel Products	65.52
Del Chemical	53.91
Treasurer, State of New Hampshire	39.00
Bertha Thorne	93.45
Cliff's Sunoco Station	5.00
	$ 20,318.16

Detail No. 22 TOWN ROAD MAINTENANCE — WINTER

Kenneth Trevena, road agent	$ 3,109.55
Howard Hatch	2,129.30
Roydon Hudson	2,798.00
Donald Clough	1,384.10
John Day	245.70
Donald Smith	12.60
John Conn	3.60
Gerald Houston	70.40
Wally Berry	559.90
Richard Santaw	80.80
Morris Company, Inc.	65.18
Woodsville Auto Supply	231.55
McLaren's Inc.	1,179.94
Clark-Goudie Hardware Co.	93.75
B. B. Chain Company	134.00
New England Telephone	90.91
Public Service Company	175.80
Treasurer, Boston & Maine	6.00
Grimard's	25.00
Chemical Corporation	3,254.81
Texaco, Inc.	1,690.91
Agway Petroleum Company	30.50
Kenneth Trevena, mileage	34.60
State Equipment Corporation	270.74
Mutt's Garage	226.82
Interstate Equipment, Inc.	14.57
Sanel Auto Parts	643.22
Cray Oil Company	715.25
Jesseman's Garage, Inc.	754.83
Maurice Nihan	47.26
Tetreault Salvage Corp., Inc.	274.82
McKenzie's Auto Parts	24.10

Lehigh Steel Products	654.85
Webster's Garage	2.60
Lyle McBurney	163.00
Oxygen & Welding Supply Co., Inc.	153.39
Holmes Transportation Inc.	7.85
Ruggles Fuel Co., Inc.	85.50
G. A. Clark & Son, Inc.	231.00
Roydon Hudson, mileage	11.30
R. C. Hazelton Co., Inc.	17.74
International Salt Company	1,100.83
Lisbon Sand & Gravel	238.80
Harry T. Andross, Inc.	30.00
Cliff's Sunoco Station	24.59
Thompson & Stultz, Inc.	12.00
Goss Tire Company	451.42
Alexander's Body Shop	60.00
Varney & Smith Lumber Co., Inc.	2.50
Peter Presby	54.90
N. H. Explosives & Machinery Corp.	52.62
	$ 23,733.40

Detail No. 23 STREET LIGHTING

Public Service Company	$ 6,587.32
Chamber of Commerce	300.00
	$ 6,887.32

Detail No. 24 OILING

Kenneth Trevena	$ 87.73
Howard Hatch	66.00
Roydon Hudson	38.40
Donald Clough	66.00
N. H. Bituminous Co., Inc.	3,619.27
Lisbon Sand & Gravel	91.50
	$ 3,968.90

Detail No. 25 LIBRARY

Lisbon Public Library	$ 5,000.00

Detail No. 26 OLD AGE ASSISTANCE

Treasurer, State of New Hampshire	$ 8,171.51

Detail No. 27 TOWN POOR

Overseer of Public Welfare	$ 706.93

Detail No. 28 COUNTY POOR

Grafton County Home and Hospital	$ 369.96

Detail No. 29 MEMORIAL DAY AND OTHER CELEBRATIONS

White River Paper Company	$ 77.70
Roydon Hudson	28.80
Donald Clough	17.60
Kenneth Trevena	8.49
Richard Santaw	7.20
	$ 139.79

Detail No. 30 PARKS AND PLAYGROUNDS

Skating Rink Committee	$ 600.00
Swimming Pool Committee	750.00
	$ 1,350.00

Detail No. 31 WATER DEPARTMENT

Kenneth Trevena	$ 48.11
Roydon Hudson	1,251.60
Howard Hatch	19.80
Donald Clough	19.80
Maurice Parent	90.76
Jesseman's Garage, Inc.	1.00
Del Chemical	60.00
Sanel Auto Parts	39.75
Bertha Thorne	1.80
Peter Presby	5.40
	$ 1,538.02

Detail No. 32 CEMETERIES

Grove Hill Cemetery Association	$ 3,500.00
Salmon Hole Cemetery Association	400.00
	$ 3,900.00

Detail No. 33 DOG DAMAGE AND LEGAL EXPENSES

Wheeler & Clark	$ 32.35
Frederick A. Erb, DVM	8.00
Courier Printing Company, Inc.	82.08
Harrison Publishing House	11.00
	$ 133.43

Detail No. 33 ADVERTISING AND REGIONAL ASSOCIATION

White Mountain Regional Association	$ 534.20
White Mountain Ski "93"	50.00
	$ 584.20

Detail No. 34 TAXES BOUGHT BY TOWN

Charlotte Derosia, tax collector	$ 14,994.62

Detail No. 35 REFUNDS AND ABATEMENTS

Charles E. Bare	$ 7.37
Normand Liberty	10.00
June Liberty	10.00
Bessie Heath	10.00
Eula Mitchell	3.20
Beryle Aldrich, T. Nutting estate	6.14
Constantine Nowak	10.00
	$ 56.71

Detail No. 36 EMPLOYEE RET. AND SOC. SEC.

New Hampshire Retirement System	$ 892.58
Treasurer, State of New Hampshire	2,717.90
	$ 3,610.48

Detail No. 37 TIMBER TAX RETIREMENT DEBT

Treasurer, State of New Hampshire	$ 263.50

Detail No. 38 CADETS

Leslie Corey	$ 750.00
Thomas White	750.00
Mack's Men's Shop	106.65
	$ 1,606.65

Detail No. 39 ARTICLE V — ONE HALF INTEREST BACKHOE

Lisbon Water Department	$ 3,200.00

Detail No. 40 ARTICLE VIII — POLICE CRUISER

G. A. Clark & Son, Inc.	$ 1,990.00

Detail No. 41 ARTICLE XII — INFORMATION BOOTH

Chamber of Commerce	$ 600.00

Detail No. 42 BOARD OF ADJUSTMENT

Courier Printing Company, Inc.	$ 12.16

Detail No. 43 INTEREST

Littleton National Bank	$ 2,039.53

Detail No. 44 INTEREST ON BONDS

Littleton National Bank, bridge	$ 833.10
Littleton National Bank, fire truck	825.00
	$ 1,658.10

Detail No. 45 TEMPORARY LOANS

Littleton National Bank	$115,000.00

Detail No. 46 NOTES

Littleton National Bank, bridge	$ 5,000.00
Littleton National Bank, fire truck	5,000.00
	$ 10,000.00

Detail No. 47 WITHHOLDING TAX

Littleton National Bank	$ 202.20

Detail No. 48 RESIDENT TAX

Treasurer, State of New Hampshire	$ 4,358.70

Detail No. 49 COUNTY TAXES

Willard Bromage, treasurer	$ 13,829.44

Detail No. 50 SCHOOL DISTRICTS

Lisbon District No. 1, Special	$151,345.25
Lisbon District No. 3, Town	36,698.71
	$188,043.96
Total Payments	$517,034.32

REPORT OF THE OVERSEER OF PUBLIC WELFARE

To the Voters of the Town of Lisbon, we hereby submit our report as Overseer of Public Welfare.

Cash on Hand, January 1, 1972		$2,435.41
Received from Town of Lisbon		706.93
Received from Town of Lyman (surplus food)		149.00
Total Receipts		$3,291.34
Expenditures:		
Aid to Adults - Direct	$ 426.61	
Soldier's Aid	413.55	
Total Expenditures		$ 840.16
Cash on Hand, December 31, 1972 (Reserved for Liabilities - State of N.H.)		$2,451.18

Report of Trust Funds on December 31, 1972

DATE OF CREATION	TRUST FUNDS—PURPOSE OF CREATION All Trust Funds should be reported giving name of fund and donor	HOW INVESTED	* AMOUNT OF PRINCIPAL	Rate of Interest	Balance of Income on Hand at Beginning of Year	Income During Year	Expended During Year	Balance of Income on Hand at End of Year
Mar. 12, 1895	Eastman Fund (Chas. O. Eastman) 1-3 cemetery lot S. H., 2-3 books, non-fiction Lisbon Public Library	DEPOSITED IN LITTLETON NAT. BANK	257 57		00	13 91	13 91	00
Oct. 13, 1921	Lucy D. Richardson Fund, care of lot Salmon Hole cemetery		84 50		56 97	7 73	7 73	56 97
Mar. 24, 1924	Wm. S. Nelson Fund, care of lots Nos. 6 & 97 Grove Hill cemetery		88 16		00	4 75	4 75	00
April 3, 1929	Mary R. Cummings Fund, for libraries		1540 83		00	83 22	83 22	00
		3 Share's Littleton Nat. Bk. Stock	120 00		00	6 00	6 00	00
Mar. 28, 1931	John H. Rand Fund, for libraries	Littleton National Bank	300 13	5 3-4 per cent	00	16 21	16 21	00
July 21, 1934	Geo. F. and Luella Parker Cushman, fund for libraries		400 00		00	21 57	21 57	00
Oct. 20, 1934	Ida M. Bishop Fund, care of John Bishop lot, Salmon Hole cemetery		100 00		00	5 39	5 39	00
Apr. 26, 1947	Ida M. Bishop Fund No 2, same purpose		100 00		00	5 39	5 39	00
June 29, 1935	Blanche H. Crane fund, care of Warren Wetherbee lot, Salmon Hole cemetery		100 00		00	5 39	5 39	00
Nov. 6, 1935	J. H. McGuire fund, for Lisbon District Nursing Association		658 78		132 16	35 74	00	167 90
Nov. 3, 1937	Frank E. Bowles Fund, care of lot in Sunnyside cemetery		150 00		00	8 08	8 08	00
Apr. 22, 1938	Hosea Foster Fund, care of lot in Grove Hill Cemetery	The Littleton Savings Bank	500 00	5	148 78	30 47	30 47	148 78
Oct. 10, 1940	Alice B. Oliver Fund for library	New Hampshire Savings Bank	638 97	5	00	33 14	33 14	00
Oct. 19, 1942	Lawrence K. Ford, part care of lot, Grove Hill Cemetery	Littleton National Bank	50 00	4-12	00	2 68	2 68	00
Oct. 9, 1943	Lavina Conrad Fund, part care of Moses H. Noyes lot, Salmon Hole Cemetery		50 00		00	2 68	2 68	00
Nov. 5, 1943	Annie H. Bowles Fund, care of Willis Bowles lot, Sunnyside Cemetery		150 00		00	8 08	8 08	00
Apr. 26, 1944	George O. Savage Fund, care of Savage lot, Grove Hill cemetery		150 00		00	8 08	8 08	00
Aug. 27, 1945	Whiting Fund, care of lot, Salmon Hole Cemetery		150 00		00	8 08	8 08	00
Jan. 13, 1947	Susan M Dexter fund, care of lot Salmon Hole Cemetery		100 00	5 3-4 per cent	00	5 39	5 39	00
May 17, 1948	Roy E Clark fund, care of lot Salmon Hole Cemetery		100 00		00	5 39	5 39	

Report of Trust Funds on December 31, 1972

Oct. 8, 1948	Ralph F Bedell fund, care of that part of Horace Wetherbee lot, Salmon Hole Cem, where Ralph F Bedell buried	Littleton National Bank	100 00	5 3-4	00	5 39	5 39	00
June 23,1949	Mrs Harry Wetherbee fund, care of the Wetherbee half of Horace Wetherbee lot, Salmon Hole Cemetery		50 00		00	2 68	2 68	00
July 18,1949	Hannah Nihan Fund, care of Dennis Nihan lot Salmon Hole Cemetery		100 00		00	5 39	5 39	00
May 29,1950	Will and Lil Bennett fund, care of lot Salmon Hole Cem.		50 00		00	2 68	2 68	00
June 9, 1954	Geo. W. Pike Fund, care of Samuel Sherman lot, Grove Hill Cemetery		200 00		00	10 79	10 79	00
May 10, 1955	Albert E. Holbrook Fund, care of lot, Grove Hill Cemetery		200 00		00	10 79	10 79	00
Oct. 18, 1956	J. L. and Gertrude Bowles Fund, Sunnyside Cemetery	Littleton Savings Bank	100 00	5	13	5 12	5 12	13
Oct. 27, 1956	Frank Foster Fund, Grove Hill Cemetery	Littleton National Bank	500 00		00	26 96	26 96	00
Apr. 27, 1957	John W., Harry J., and Gilbert A. Morse Lot Fund, Salmon Hole Cemetery		36 00	5 3-4	00	1 93	1 93	00
Apr. 15, 1958	John Morse Lot, Salmon Hole Cemetery		12 00		00	64	64	00
May 20, 1959	Nell T Buffington Fund Lisbon District Nurse Assn.		1000 00		00	53 91	53 91	
Aug. 14, 1959	Nell T. Buffington Fund, For deserving Patients of Lisbon - Woodsville Hospital	Trust Department Bank of N. H. Concord, N. H.	190,012 06	Varied	24464 54	11972 35	18687 74	17749 15
Jan. 27, 1960	Nell T. Buffington Lisbon Public Library Fund	Littleton National Bank	1000 00			53 91	53 91	
Mar. 2, 1960	Bernice Lynch Fund, care of Harry Sherman lot, Salmon Hole Cemetery		100 00			5 39	5 39	
Sept. 10, 1962	George and Norman Fox, Lot Grove Hill Cemetery		100 00			5 39	5 39	
Aug. 26, 1963	Jonathan Bowles Wilkinson Lot Grove Hill Cemetery		300 00	5 3-4		16 18	16 18	
Aug. 3, 1964	Warren Wetherbee Lot, Salmon Hole Cemetery		200 00			10 79	10 79	
June 15, 1965	Emery Fund, No. 1, For Care Whitney Lot, Salmon Hole		500 00			26 95	29 95	
Dec 7, 1965	Emery Fund, No. 2, For Care Whiting Lot, Salmon Hole		500 00			26 95	26 95	
Jan. 3, 1966	Jennie N. Whitcher Fund For Care of Lot Grove Hill		500 00			26 95	26 95	
Oct. 9 1968	George C Morgan Fund Lisbon Library		1000 00	41-2		45 21	45 21	
May 11, 1970	Charles Bishop Fund, Salmon Hole Cemetery		1000 00	51-2	1-2 year interest	27 82	27 82	
June 18, 1970	John and Harry Morse, Salmon Hole Cemetery		100 00	53-4		5 39	5 39	
Sept. 1, 1971	Lee C. Clough and Josephine D. Clough Library		200 00	41-2		8 34	8 34	
June 22, 1971	Mae Belle Morgan Library		1000 00	53-4	11-2 yrs interest	89 39	89 39	
Nov. 21, 1972	Cummings Fund Library		4243 04	53-4		20 33	20 33	

ANNUAL REPORT OF
LISBON POLICE DEPARTMENT
Year Ending December 31, 1972

COURT CASES

Assault and battery	3
Defrauding an innkeeper	1
Disturbing the peace	2
Drunkenness	3
Failure to answer summons	1
Failure to keep right	5
Failure to stop for Police Officer	1
Failure to yield right of way	1
Fraud	1
Illegal possession of controlled drug	3
Juvenile petition	1
Knowingly being present of controlled drug	2
Malicious damage	1
Minor in possession	3
Minor misrepresenting age	1
Misuse of plates	4
Operating under the influence of liquor	5
Operating uninspected motor vehicle	9
Operating unregistered motor vehicle	3
Operating without license	3
Procuring alcoholic beverage for minor	1
Speeding	14
Stop sign violation	1
Tire requirements	2
(Total Court Cases - 1971 - 61) **Total Court Cases - 1972**	71

MOTOR VEHICLE ACCIDENTS

	1971	1972
Total motor vehicle accidents	61	45

OTHER DUTIES

Arrests for other departments	20	20
Assisted other departments (federal, state, county and other towns)	94	98
Assisted motorists	47	30
Assisted persons	58	61
Attended fires	24	19
Complaints received and investigated	451	508
Dog complaints	82	101
Delivered messages (death, emergency)	42	49
Missing persons	2	13
Found lost property	5	7
Found unlocked doors	99	67
Transported persons to hospital (local and state)	24	17
Unattended deaths investigated	1	5
Motor vehicle warnings and check-ups	175	232
Juvenile cases (no court)	4	5
Livestock complaints	23	18
Total persons into station	879	884
Total phone calls received	981	1339
No message on recorder	331	337

The Lisbon Police Department applied for a grant with the Governor's Crime Commission for two Police Cadets. The Commission approved this grant and two cadets were selected, these being Thomas White and Leslie Corey. Tom and Les worked at all phases of law enforcement. I would like to say at this time, thanks for a job well done, Tom and Les.

The Police Station was enlarged by remodeling the old shower room, giving us more working area.

Much time was spent in setting up the local radio system for the town of Lisbon Police and Fire Departments, making a better and more efficient communications system.

The Chief and members of the Lisbon Police Department thank the citizens of Lisbon for their continued cooperation in 1972.

Respectfully submitted,

Raymond B. Holland
Chief of Police

LISBON FIRE DEPARTMENT REPORT FOR 1972

In addition to the general round of activities including training, meetings, and fire fighting, the firemen spent a considerable amount of time working at the Lions Community Field. A filling and widening project was completed with great success and the results in added space for our horse show, the soccer field, and baseball outfield are evidence of the value of this undertaking. Parking area for the skating rink and tennis courts was also prepared -- the tennis courts now being located on the site of the previous area.

A public inspection, demonstration, and education day were held to commemorate National Fire Prevention Week. The firemen were well organized to handle the situation, but the wintery blizzard so early in October discouraged attendance. (It's a good thing firemen are not deterred from doing their duty on account of adverse weather conditions!) Our equipment was all on display, and there were interesting demonstrations on the use of the pumps and tankers, air packs, resuscitators, and fire extinguishers. It is hoped that another attempt of this kind will meet with better success and more interest from the taxpayers.

A few members of our department attended the excellent Mutual Aid Fire Training School held in Littleton last fall; another is planned for this year, and it is my hope that all members of our department will take advantage of the opportunity.

There continue to be real needs for efficient operation of our Fire Department. We need more manpower. It is getting increasingly difficult to have the red network covered at all times, especially during the new government-planned long weekends. It seems quite an imposition to have the same few cover the phones over and over again. And the number of men available at these times is alarmingly small.

We also continue to feel real need for an adequate fire station for housing our equipment and for more efficient operation. The department itself has established a building fund in anticipation of the day when a suitable location might be found and new building begun, and our horse shows add to the fund each year. In these times of higher and higher costs, it is difficult to feel we can afford to go ahead planning such a project, yet it will be impossible to add to our apparatus without adequate garage area.

A member of our department did an excellent job of preparing a Lisbon-Lyman directory so that we have an up-to-date residence directory for these towns.

Calls answered:

3 - False alarm
1 - Brush
1 - Partition
2 - Oil stove
1 - Fuse panel
1 - Wire on building
1 - Gasoline spill in street
1 - Truck accident
1 - Stock car trailer
Mutal Aid: 3 - Littleton
1 - Bath

4 - Grass
1 - House
1 - Soldering oil line
1 - Shed
1 - Wood floor
1 - Rescue man from roof
5 - Business establishments
1 - Child locked in bathroom
1 - Dump

Respectfully submitted,

Harry T. Andross
Fire Chief

LISBON COMMUNITY SWIMMING POOL REPORT

FOR THE YEAR 1972

Balance on Hand, January 1, 1972		$ 272.26
Received from the Town of Lisbon		750.00
Total Cash Available		$1,022.26
EXPENSES		
Pool-Playground Director	$ 690.00	
Insurance	25.00	
Total Expenses		715.00
Balance on Hand, December 31, 1972		$ 307.26

Earl C. White, Treasurer
Roland A. Jesseman
John Northrop
SWIMMING POOL COMMITTEE

REPORT OF THE TRUSTEES

of the

LISBON PUBLIC LIBRARY

For the Year Ended December 31, 1972

ORGANIZATION

TRUSTEES

Eugene B. McGregor, Chairman	Term Expires 1973
Janet Manley	Term Expires 1973
Rita Besaw	Term Expires 1974
Harold C. Pickwick	Deceased
Isabella A. Smith	Term Expires 1975
Dorothy W. Presby	Term Expires 1975
Fred Snell, Appointed until Town Meeting 1973	

STAFF

Carolyn Allbright, Librarian
Harriet Dutton, Assistant

IN MEMORY OF

DR. HAROLD C. PICKWICK

TRUSTEE

LISBON PUBLIC LIBRARY

1935 - 1972

Dr. Pickwick, a member of the board of library trustees for 37 years, died on April 28, 1972. A dedicated worker for the library, he and Mrs. Pickwick were responsible for getting funds from the Chandler family in California for renovating the library basement into meeting rooms and a historical museum. At the time of his death he was planning on refurbishing the lights that once stood on the library steps and having them attached to the building. The trustees are completing this project as a memorial to Dr. Pickwick, it being financed by memorial gifts.

LISBON PUBLIC LIBRARY

Proposed Budget for 1973

Expenses

Carolyn Allbright	$1,850.00	
Harriet Dutton	700.00	
Jennie Laleme	325.00	
Treasurer's Salary	100.00	
Social Security	150.00	
Books	1,100.00	
Magazines	150.00	
Oil	700.00	
Electricity	250.00	
Insurance	465.00	
Supplies and Repairs	600.00	
Telephone	175.00	$6,565.00

Income

Fines	$ 20.00	
Interest on Trust Funds	290.00	
Gift Books and Cash Gifts	100.00	
From Savings Account	655.00	
Town Appropriation	5,500.00	$6,565.00

TREASURER'S REPORT FOR 1972

Receipts

Cash on Hand, January 1, 1972	$ 706.49	
Town Appropriation	5,400.00	
Fines	22.25	
Sale of Books	23.18	
Memorial Books	181.64	
Interest on Trust Funds	281.53	
Cash Gifts	40.00	
Memorial for Dr. Pickwick	100.00	$6,755.09

Payments

Salaries:	
Carolyn Allbright	$1,809.90
Harriet Dutton	724.00
Emma Gilbert	70.20
Jennie Laleme	183.50

Town of Lisbon, Social Security	144.99	
Books	1,164.59	
Magazines	150.66	
Oil	635.44	
Electricity	232.03	
Insurance	462.00	
Supplies and Repairs	504.20	
Telephone	156.43	6,237.94
Cash on Hand, December 31, 1972		$ 517.15

Dorothy W. Presby
Treasurer

REPORT OF THE LISBON PUBLIC LIBRARY

1972

Circulation of Books:

Adult		
Fiction		5,614
Non-fiction		2,693
	Total	8,307
Juvenile		
Fiction		3,485
Non-fiction		394
	Total	3,879
	Total Adult and Juvenile	12,186

Increase of Book Stock:

Adult		229
Juvenile		99
	Total	328
Gift Books		30
Memorial Books		29

Respectfully submitted, Carolyn K. Allbright
Librarian

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

In New Hampshire, forest fire control is a cooperative State-town program. The Town Forest Fire Warden, appointed by the Director, Division of Resources Development upon recommendation of the Selectmen and the State's District Forest Fire Chief is responsible for fire suppression and other related duties. The State shares equally with the town in the cost of most forest fires, except illegal and careless fires, which are charged to the responsible party. The State further provides fire detection services, prevention programs, fire training for town wardens and crews, and back up equipment for fire suppression.

By authority of the State, the Town Forest Fire Warden controls all outside burning in his town except backyard cooking fires. Any person wishing to kindle a fire when the ground is not covered with snow must obtain a fire permit, free of cost, from the Town Forest Fire Warden. No permits will be issued for fires between 9:00 A.M. and 5:00 P.M. unless it is raining, except for commercial purposes.

Please be careful when using fire, remember it can be an extremely useful tool when under control but once allowed to run wild it can become a disastrous and devastating force. Only you can prevent a forest fire.

Number of fires reported and acres burned - 1972 season

STATE — 410 fires - 361 acres burned

DISTRICT — 9 fires - 2 1/2 acres burned

TOWN — 0 fires - 0 acres burned

DISTRICT CHIEF
John Q. Ricard

FOREST FIRE WARDEN
Harry T. Andross, Jr.

GROVE HILL CEMETERY ASSOCIATION

TREASURER'S REPORT

1972

Cash on Hand, January 1, 1972		$ 310.73

RECEIPTS

Interest and dividends	$ 933.77	
Capital gains	216.21	
Sale and care of lots	267.50	
Internments	735.00	
Cement bases	117.50	
Sold old truck	25.00	
Disinternment	10.00	
	$2,304.98	
Town appropriation	3,500.00	5,804.98
		$6,115.71

DISBURSEMENTS

Norman Ruggles, Sexton	$2,727.76	
Labor, help	1,034.20	
Employer's quarterly federal tax	1,183.53	
Workman's compensation and liability insurance	89.00	
Officer's salaries	260.70	
Truck, mowers and trimmers expenses - gas, oil	158.87	
Littleton National Bank, deposit box rent	4.00	
Materials and supplies	34.30	
Lyle S. McBurney, plowing snow	218.00	
Robert Reed, auditing books	5.00	
Harrison Publishing Co.	11.00	
Courier Printing Co., notice	1.52	
Littleton National Bank, new checks printed	5.40	
		$5,733.28
Balance Cash on Hand, January 1, 1973		382.43
		$6,115.71

Respectfully submitted,

Charlotte P. Derosia
Treasurer

SALMON HOLE CEMETERY ASSOCIATION

Cash on Hand, January 1, 1972		$ 51.01
Trust Funds		182.69
Town of Lisbon		400.00
	Total	$633.70
Labor	$561.00	
Gas, repairs and social security	35.07	$596.07
Cash on Hand, December 31, 1972		37.63
	Total	$633.70

MARRIAGE -- 1972

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each	Date of Birth of Each	Names of Parents	Name, Residence and official station of person by whom married
January 3, 1972 Lisbon, N. H.	William Learmouth Mary Louise Noyes	Lisbon, N. H. Lisbon, N. H.	12/16/41 6/14/52	Bernard Learmouth Hildah Davis Ralph Noyes Frances Shufelt	Charlotte P. Derosia Justice of the Peace Lisbon, N. H.
January 29, 1972 Lisbon, N. H.	Joseph G. Deslandes Polly Ann Hines	Lisbon, N. H. Littleton, N. H.	5/7/17 12/26/30	Joseph Deslandes Grace L. Brown Durwood S. Hines Eva Foss	Rev. Edward J. MacDonald Catholic Priest Lisbon, N. H.
February 4, 1972 Lisbon, N. H.	John Joseph Cote, Jr. Nhoung	Lisbon, N. H. Lisbon, N. H.	4/21/46 6/1/51	John J. Cote Sr. Mary Arlene Finley Do-Hoanh, Vuong Do-thi-Teo	Charlotte P. Derosia Justice of the Peace Lisbon, N. H.
April 8, 1972 Landaff, N. H.	Farnand Charles Dube Helen Rae Blake	Lisbon, N. H. Lisbon, N. H.	11/14/29 8/8/40	Archille Dube Leonilda Beniot Ralph C. Hatley Mildred Parker	Charlotte P. Derosia Justice of the Peace Lisbon, N. H.
April 15, 1972 Lisbon, N. H.	Raymond Earl Tattersall Sharon Louise Gordon	Littleton, N. H. Lisbon, N. H.	1/13/46 7/18/53	Ray W. Tattersall Madaline Fenoff Wesley Gordon Dorothy Gordon	Charlotte P. Derosia Justice of the Peace Lisbon, N. H.
April 26, 1972 Lisbon, N. H.	Eugene William Evans Brenda Jean White	Lisbon, N. H. Lisbon, N. H.	10/19/49 1/6/54	William E. Evans Patricia Alwell Maurice E. White Barbara Bowles	Charlotte P. Derosia Justice of the Peace Lisbon, N. H.

MARRIAGES CONTINUED

				James R. McGuire	
May 13, 1972	Randall James McGuire	Lisbon, N.H.	1/3/50	Grace Greenia	Charlotte P. Derosia
Lisbon, N.H.	Christene Anne Corey	Lisbon, N.H.	12/21/48	Sherman Burgess	Justice of the Peace
				Marion Corey	Lisbon, N.H.
				Ozer Parent	
June 18, 1972	Thomas Henry Parent	Lisbon, N.H.	1/30/51	Irene Needham	Rev. David E. Krause
Lisbon, N.H.	Sharon Ann Burlingame	Lisbon, N.H.	3/2/50	Lyle Burlingame	Clergyman
				Elma Morgan	Lisbon, N.H.
				Frank G. Clark Jr.	
July 8, 1972	Robert Foster Clark	Lisbon, N.H.	9/22/48	Lauraette Hastings	Rev. Warren E. Nye
Lisbon, N.H.	Linda Regina Corey	Landaff, N.H.	9/21/51	Reginald Corey	Justice of the Peace
				Velma Chase	Monroe, N.H.
				Richard Sibley Sr.	
July 15, 1972	Roger Sibley	Whitefield, N.H.	9/29/49	Lena Sherman	Hollis W. Hastings
Lisbon, N.H.	Carole Brooks	Lisbon, N.H.	12/5/50	Douglas Brooks	Clergyman
				Elizabeth Mardin	Lisbon, N.H.
				Clifton Thurston	
August 25, 1972	Douglas Thurston	Bradford, Vt.	8/12/55	Helen Edson	Charlotte P. Derosia
Lisbon, N.H.	Patty Lee Day	Lisbon, N.H.	3/4/57	Richard Day	Justice of the Peace
				Lillian Pattern	Lisbon, N.H.
				Milford Sulham	
October 14, 1972	Robert Henry Sulham	Wells River, Vt.	6/1/51	Betty LaFrance	Charlotte P. Derosia
Lisbon, N.H.	Peggy Ann Woolson	Lisbon, N.H.	5/11/47	Wendell Campbell	Justice of the Peace
				Bertrianna Bringhurst	Lisbon, N.H.
				Dennis Locke	
November 17, 1972	Wayne Dennis Locke	Lisbon, N.H.	8/22/51	Velma Fenoff	Charlotte P. Derosia
Lisbon, N.H.	Carol Trahan	Littleton, N.H.	4/4/47	Edward S. Trahan	Justice of the Peace
				Gertrude Deveau	Lisbon, N.H.

MARRIAGES CONTINUED

November 22, 1972 Lisbon, N.H.	Chester Alex Page Diane Liveston	Woodsville, N.H. Lisbon, N.H.	6/16/49 6/7/49	Alex Page Blanche Estes Kenneth Trevena Nellie Allbee	Charlotte P. Derosia Justice of the Peace Lisbon, N.H.
November 25, 1972 Lisbon, N.H.	Stuart Lee Simpson Debbie Lottie Wiggs	Lisbon, N.H. Lisbon, N.H.	4/20/54 7/3/55	Curtis Simpson Marjorie Dunbar Joseph Wiggs Eunice Hoffmann	Richard M. Knapp Jr. Justice of the Peace Lisbon, N.H.

BIRTHS -- 1972

Date of Birth and Name of Child		Sex	Name of Father	Name of Mother	Birthplace of Father	Birthplace of Mother
Apr. 23, 1972	Michelle Rae Dodge	F	Gary Dodge	Sandra Wells	New Hampshire	New Hampshire
May 18, 1972	Lisa Jean Brousseau	F	Roger Brousseau	Bonita Heath	New Hampshire	New Hampshire
June 25, 1972	Donn Rae Clough	F	Donald Raymond Clough	Kathy Lapete	New Hampshire	New Hampshire
July 12, 1972	Angela Sue Hoyt	F	Manson Hoyt, Jr.	Susan Parent	Colorado	New Hampshire
Aug. 12, 1972	Shane Dean Thompson	M	Alden Thompson	Bonita Fitchett	Vermont	New Hampshire
Aug. 20, 1972	Tracey Lee Nelson	F	Neal Nelson	Jewel Lyndes	New Hampshire	New Hampshire
Aug. 24, 1972	Adam Scott Veilleux	M	Richard Veilleux	Cheryl Howly	California	New Hampshire
Aug. 31, 1972	Clayton Alexander Clark	M	Richard Clark	Dorothy Roberts	Oklahoma	New York
Sept. 14, 1972	Jennifer Ellen Smith	F	William Smith	Sally Thayer	Vermont	New Hampshire
Sept. 15, 1972	Michele Lee Lyndes	F	Stanley Lyndes	Beth Twombley	New Hampshire	New Hampshire
Sept. 18, 1972	Christine Ann Blodgett	F	Arthur Blodgett	Dorothy Smith	New Hampshire	New Hampshire
Sept. 28, 1972	Diane Marie Aldrich	F	Theron Aldrich	Agnes Howry	California	Austria
Sept. 30, 1972	Angie Marie Catterall	F	Gerald Catterall	Diane Blay	Vermont	New Hampshire
Nov. 24, 1972	Marcella Jo Bennett	F	Danny Bennett	Mary McCormick	Kansas	Vermont
Dec. 3, 1972	Sandra Lea Brown	F	Richard A. Brown	Joyce Ingle	Maryland	New Hampshire
Dec. 17, 1972	Jerralyn Bertha Bean	F	Robert E. Bean	Natalie Findley	Vermont	New Hampshire

DEATHS -- 1972

Date and Place of Death	Name of Deceased	Age	Place of Birth	Sex	Occupation	Name of Father	Name of Mother
Jan. 13, 1972 Littleton, N.H.	Ralph H. Varney	76	New Hampshire	M	Lumber Dealer	Frank Varney	Addie Hodgman
Jan. 28, 1972 Haverhill, N.H.	John H. Northrop, Sr.	74	Vermont	M	U.S. Post Office	Joab Northrop	Mary Hand
Feb. 2, 1972 Littleton, N.H.	Gilbert Smith	78	New Hampshire	M	Farmer	James W. Smith	Henriette A. Morse
Mar. 1, 1972 Claremont, N.H.	Helen Agnes Campbell	70	New Hampshire	F	Clerk	Alfred T. Young	Mary L. Poor
Mar. 21, 1972 Haverhill, N.H.	Forrest H. Meade	73	Vermont	M	Mill Work	Henry Meade	Florence Hyland
Mar. 14, 1972 Littleton, N.H.	Ephraim J. Corey	68	New Hampshire	M	Carpenter	Ephraim Corey	Elizabeth Dixon
Mar. 26, 1972 Lisbon, N.H.	Marie A. Lachat	83	Switzerland	F	Home	Joseph Lachat	Anna Ritschard
Apr. 7, 1972 Littleton, N.H.	Beatrice Hansen	72	Vermont	F	Home	Martin Freeman	Rebecca Drew
Apr. 11, 1972 Lisbon, N.H.	Theodore R. Nutting	69	New Hampshire	M	Wire Mill	Charles S. Nutting	Edna P. Sherman
Apr. 11, 1972 Lancaster, N.H.	Rita Collyer	88	New Hampshire	F	Theatrical Work	Richard Hanno	Addie Cobleigh
Apr. 19, 1972 Haverhill, N.H.	Leon Forrin	80	New Hampshire	M	Laborer	Amos Forrin	Elizabeth Brooks
Apr. 28, 1972 Lisbon, N.H.	Harold C. Pickwick	74	Rhode Island	M	Medical Doctor	Fred Pickwick	Mary Belle Curtis
May 1, 1972 Lisbon, N.H.	Gertrude Tarris	80	Canada	F	Home	Unknown	Victoria Wilmot
May 12, 1972 Manchester, N.H.	Harold A. Miller	68	New Hampshire	M	Gift Shop	Clarence Miller	Alma Randall
May 24, 1972 Littleton, N.H.	Mary C. Chandler	94	Vermont	F	Home	Angus W. Campbell	Emerentienna Blondin
June 2, 1972 Lisbon, N.H.	Raymond O. Smith	57	New Hampshire	M	Trucking	Percy Smith	Josie Gilbert
June 10, 1972 Littleton, N.H.	John B. Goslant	26	Vermont	M	Gilman Paper Co.	Mitchell Goslant Sr.	Agnes---------
June 12, 1972 Littleton, N.H.	Charles G. Wiggins	56	Vermont	M	Shoe Shop	Charles A. Wiggins	Jennie Brown
June 20, 1972 Littleton, N.H.	Hazel C. Dubey	61	New Hampshire	F	Home	Oswald Carbonneau	Mary Louise Audibert
June 28, 1972 Haverhill, N.H.	Mike Sufano	82	Russia	M	Lisbon Company	Nicolas Sufano	Tatiana Kereb
July 19, 1972 Lancaster, N.H.	Florence Presby	89	Lancaster	F	----------	----------	----------
July 31, 1972 Hanover, N.H.	Harold E. Laleme	58	Vermont	M	Woodworker	George Laleme	Mabel Gilbert
Aug. 19, 1972 Littleton, N.H.	Edith C. Foster	79	Canada	F	Hotel Work	Percy L. Coates	Lydia E. Byrd
Sept. 2, 1972 Haverhill, N.H.	George W. Paige	69	Mass.	M	Furniture	George T. Paige	Rose Dorwn
Sept. 11, 1972 Franconia, N.H.	Annie Atwood	90	New Hampshire	F	Teacher	------ Nihan	----------
Sept. 17, 1972 Haverhill, N.H.	Maynard G. Clough	68	New Hampshire	M	Electrical Contr.	Augustus Clough	Mildred Gile
Oct. 6, 1972 Lisbon, N.H.	Thaddeus H. Hastings	82	New Hampshire	M	Highway Dept.	Harry Hastings	Laurette Moulton
Nov. 19, 1972 Haverhill, N.H.	Harvey R. Colby Sr.	68	Vermont	M	Shoe Manuf.	Burnham R. Colby Jr.	Melinda Aither
Dec. 27, 1972 Haverhill, N.H.	Mildred F. Smith	55	New Hampshire	F	Home	David Johnson	Ethel Tewksbury